

EXHIBIT D

EXECUTONE (“E”) TO METROCOM (“M”) LIST OF
ANNUAL MAINTENANCE CONTRACTS.

METROCOM RECEIVED PAYMENT FOR ALL ITEMS LISTED
HERE AS “M”.

EXECUTONE TO METROCOM

Annual Maintenance Contracts:

Adrian Fire Dept.

9/10 - 1/12	\$ 1,409.00	E
1/12 - 1/13	\$ 1,409.00	E
1/13 - 1/14	\$ 1,409.00	M

Adrian Parks

1/11 - 1/12	\$ 440.00	E
1/12 - 1/13	Invoice missing	
1/13 - 1/14	\$ 440.00	M

Adrian Utilities

1/12 - 1/13	\$ 440.00	E
1/13 - 1/14	\$ 440.00	M

Adrian Water Dept.

1/12 - 2/13	\$ 470.00	E
1/13 - 1/14	\$ 440.00	M

American Eye Institute

6/11 - 6/12	\$ 757.00	E
6/12 - 6/13	\$ 757.00	M
6/11 - 6/12	\$ 940.00	E
6/12 - 6/13	\$ 940.00	M

Apollo Fire Equipment

9/10 - 9/11	\$ 1,327.00	E
9/11 - 9/12	Invoice missing	
9/12 - 9/13	\$ 1,327.00	M

Autrans Corporation

8/11 - 8/12	\$ 543.00	E
8/12 - 8/13	\$ 543.00	M

Bay Electronics		
1/12 - 1/13	\$ 547.00	E
1/13 - 1/14	\$ 547.00	M
Bloomfield Dermatology		
2/12 - 2/13	\$ 933.00	E
2/13 - 2/14	\$ 933.00	M
Carlos Pizza		
10/11 - 10/12	\$ 492.00	E
10/12 - 10/13	\$ 492.00	M
Carroll Products		
10/11 - 10/12	\$ 904.00	E
10/12 - 10/13	\$ 904.00	M
Detroit Tube		
12/11 - 12/12	\$ 1,316.00	E
12/12 - 12/13	\$ 1,316.00	M
East Michigan Eye Center		
9/10 - 9/11	\$ 2,457.00	E
9/11 - 9/12	Invoice missing	
9/12 - 9/13	\$ 2,457.00	M
Enmark Tool		
10/11 - 12/11	\$ 419.00	E
1/12 - 3/12	\$ 419.00	E
4/12 - 6/12	\$ 419.00	M
7/12 - 9/12	\$ 419.00	M
Eye Care Associates		
12/11 - 12/12	\$ 582.00	E
12/12 - 12/13	\$ 582.00	M
Fabricon Products		
10/11 - 10/12	\$ 2,531.00	E
10/12 - 10/13	\$ 2,531.00	M

Federal Screw Works

12/11 - 12/12	\$ 916.00	E
12/12 - 12/13	\$ 916.00	M

Flagg Cleaning Systems

10/11 - 10/12	\$ 447.00	E
10/12 - 10/13	\$ 447.00	M
[Credit/Reduced Coverage]	<98.00>	M

Gastrointestinal Endoscopy

6/11 - 6/12	\$ 2,362.00	E
6/12 - 6/13	\$ 2,362.00	M

Grosse Pointe Farms (City)

10/11 - 10/12	\$ 410.00	E
10/12 - 10/13	\$ 410.00	M
8/11 - 8/12	\$ 4,553.00	E
8/12 - 8/13	\$ 4,553.00	M
11/11 - 11/12	\$ 684.00	E
11/12 - 11/13	\$ 684.00	M

Howard Linden

4/12 - 4/13	\$ 557.00	E
4/13 - 4/14	\$ 557.00	M

Huron Valley Tennis

8/11 - 8/12	\$ 410.00	E
8/12 - 8/13	\$ 410.00	M

John Gray & Co.

1/12 - 1/13	\$ 410.00	E
1/13 - 1/14	\$ 410.00	M

Kerr Pump

3/11 - 3/12	\$ 3,396.00	E
3/12 - 3/13	Invoice missing	
3/13 - 3/14	\$ 3,396.00	M

K & D Industrial

11/11 - 11/12	\$ 1,020.00	E
11/12 - 11/13	\$ 1,020.00	M

Macomb Medical

7/11 - 7/12	\$ 858.00	E
7/12 - 7/13	\$ 858.00	M

May Siimpson & Strote

7/11 - 7/12	\$ 987.00	E
7/12 - 7/13	\$ 987.00	M

Modern Hard Chrome

9/11 - 12/11	\$ 435.00	E
12/11 - 3/12	\$ 435.00	E
3/12 - 6/12	\$ 435.00	E
6/12 - 9/12	\$ 435.00	M

New China Restaurant

8/11 - 8/12	\$ 476.00	E
8/12 - 8/13	\$ 476.00	M

Promise Village

1/12 - 1/13	\$ 609.00	E
1/13 - 1/14	\$ 609.00	M

Renaissance Head Start

8/11 - 8/12	\$ 1,060.00	E
8/12 - 8/13	\$ 1,060.00	M
11/11 - 11/12	\$ 476.00	E
11/12 - 11/13	\$ 476.00	M

R.M. Wright Co.

3/11 - 3/12	\$ 2,103.00	E
3/12 - 3/13	\$ 2,103.00	E
3/13 - 3/14	\$ 2,103.00	M

Robert Holmes Teamsters

8/11 - 8/12	\$ 410.00	E
8/12 - 8/13	\$ 410.00	M

Royal Oak Church of Christ

11/11 - 11/12	\$ 806.00	E
11/12 - 11/13	\$ 806.00	M

St. Lucy's Church

9/10 - 9/11	\$ 1,655.00	E
9/11 - 9/12	Invoice Missing	
9/12 - 9/13	\$ 1,655.00	M

S & K Manufacturing

11/11 - 11/12	\$ 506.00	E
11/12 - 11/13	\$ 506.00	M

Skelly & Zager

12/11 - 12/12	\$ 480.00	E
12/12 - 12/13	\$ 480.00	M
11/11 - 11/12	\$ 480.00	E
11/12 - 11/13	\$ 480.00	M

St. Mathias Church

11/11 - 11/12	\$ 792.00	E
11/12 - 11/13	\$ 792.00	M

Somers Steel

4/11 - 4/12	\$ 501.00	E
4/12 - 4/13	\$ 501.00	E
4/13 - 4/14	\$ 501.00	M

Specialty Steel Treating

8/11 - 7/12	\$ 3,282.00	E
8/12 - 7/13	\$ 3,282.00	M

Spring Dynamics

1/11 - 1/12	\$ 1,624.00	E
1/12 - 1/13	\$ 1,624.00	E
1/13 - 1/14	\$ 1,573.00	M

St. Vincent Ferrer

8/11 - 8/12	\$ 424.00	E
8/12 - 8/13	\$ 424.00	M

Starr Vista

4/11 - 4/12	\$ 3,089.00	E
4/12 - 4/13	\$ 3,089.00	E
4/13 - 4/14	\$ 3,089.00	M

Schwartz Jalkanen & Hannum

12/11 - 12/12	\$ 897.00	E
12/12 - 12/13	\$ 450.00	M
(credit reduced annual bill)		

Snapshot Designs

6/11 - 6/12	\$ 557.00	E
6/12 - 6/13	\$ 557.00	M

Superabrasives

9/10 - 9/11	\$ 1,007.00	E
9/11 - 9/12	Invoice missing	
9/12 - 9/13	\$ 1,007.00	M

Teamsters #243

9/10 - 9/11	\$ 630.00	E
9/11 - 9/12	Invoice missing	
9/12 - 9/13	\$ 630.00	M

TOTAL "M" = \$55,704.00